

EXHIBIT A**Business Operations (24.90 Hours; \$ 13,803.50)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>		<u>Value</u>
Elihu Inselbuch		.40		\$1,000		400.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>		
07/01/11	PVL	905.00	0.10	Rv Baer email re TDCC acq.		
07/01/11	JAL	535.00	0.20	Drafted e-mail to M. Hurford re: Project Larch.		
07/01/11	JAL	535.00	0.20	Reviewed e-mail from Debtors re: Project Larch.		
07/01/11	JAL	535.00	0.50	Drafted and revised memo to EI re: Project Larch.		
07/08/11	JAL	535.00	0.10	E-mail to J. Baer re: Project Larch.		
07/08/11	JAL	535.00	0.20	Reviewed e-mail from J. Baer re: Project Larch.		
07/13/11	PVL	905.00	0.40	Rv TDCC docs. (.2); cn JAL re same (.2)		
07/13/11	JAL	535.00	2.90	Review and analysis of draft documents relating to Project Larch.		
07/13/11	JAL	535.00	0.90	Conf. call w/debtor, committees, and FCRs re: Project Larch.		
07/13/11	JAL	535.00	0.20	Tele. call w/PVNL re: Project Larch issues.		
07/13/11	JAL	535.00	0.10	E-mail to J. Sinclair re: Project Larch.		
07/14/11	JAL	535.00	0.10	E-mail to R. Wyron and D. Felder re: Project Larch.		
07/14/11	JAL	535.00	0.90	Review and analysis of materials re: Project Larch.		
07/14/11	JAL	535.00	2.10	Drafted and revised memo to J. Baer and R. Higgins re: Project Larch.		
07/18/11	EI	1,000.00	0.20	J. Cooney inquiry re: timetables (.1); Project Larch status inquiry (.1).		
07/18/11	JAL	535.00	0.20	Reviewed e-mail from R. Wyron re: Project Larch issues.		

07/18/11	JAL	535.00	0.90	Tele. conf. w/counsel for interested parties re: Project Larch.
07/18/11	JAL	535.00	0.20	Reviewed e-mail from R. Wyron re: Project Larch issues.
07/18/11	JAL	535.00	0.10	Tele. call w/Wyron re: Project Larch issues.
07/18/11	JAL	535.00	0.40	Follow up conf. call w/counsel for Debtors and FACR re: Project Larch.
07/18/11	JAL	535.00	2.20	Drafted and revised memo to EI and PVNL re: issues relating to Project Larch.
07/18/11	JAL	535.00	0.50	Second conf. call w/interested parties re: Project Larch.
07/18/11	JAL	535.00	0.30	Conf. call w/committees and FCRs re: Project Larch.
07/18/11	JAL	535.00	0.40	Tele. call w/J. Sinclair re: Project Larch.
07/19/11	EI	1,000.00	0.20	Project Larch status (.1); read JAL report (.1).
07/19/11	JAL	535.00	0.10	E-mail exchange w/M. Hurford re: upcoming hearing on Project Larch.
07/19/11	JAL	535.00	0.20	Reviewed e-mail from J. Sinclair re: Project Larch.
07/19/11	JAL	535.00	0.10	E-mail to EI re: Project Larch.
07/20/11	JAL	535.00	0.30	Tele. call w/D. Felder re: Project Larch issues.
07/20/11	JAL	535.00	0.30	E-mail exchanges w/J. Baer re: Project Larch issues.
07/20/11	JAL	535.00	2.50	Review and analysis of materials relating to Project Larch.
07/20/11	JAL	535.00	0.10	Second tele. call w/D. Felder re: Project Larch issues.
07/20/11	JAL	535.00	0.30	Conf. call w/Committees and FCRs re: Project Larch.
07/20/11	JAL	535.00	1.40	Drafting and revisions to proposed language re: Project Larch.
07/20/11	JAL	535.00	0.10	E-mail exchanges w/D. Felder re: Project Larch.
07/20/11	JAL	535.00	0.20	E-mail exchanges w/J. Sinclair re: Project Larch.

07/21/11	JAL	535.00	0.10	Reviewed comments of A. Krieger re: Project Larch documents.
07/21/11	JAL	535.00	1.90	Reviewed and commented on revised Project Larch documents.
07/21/11	JAL	535.00	0.20	Reviewed comments by UCC, the PI FCR, and the PD FCR re: Project Larch documents.
07/21/11	JAL	535.00	0.30	Review and analysis of materials relating to Project Larch issues.
07/21/11	JAL	535.00	0.90	Review and comments on redrafts of Project Larch documents.
07/21/11	JAL	535.00	0.10	E-mail to PVNL re: hearing on Project Larch motion.
07/22/11	JAL	535.00	0.80	Review and analysis of materials relating to Project Larch.
07/22/11	JAL	535.00	0.10	E-mail to PVNL re: Project Larch.
07/22/11	JAL	535.00	0.10	Reviewed e-mail from R. Higgins re: Project Larch matter.
07/26/11	PVL	905.00	0.20	Rv Sinclair email re op. results
07/29/11	PVL	905.00	0.10	Rv emails
Total Task Code .03		24.90		

Case Administration (2.60 Hours; \$ 2,082.50)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.80	\$1,000	800.00
Peter Van N. Lockwood		.70	\$905	633.50
Trevor W. Swett		.30	\$710	213.00
Rita C. Tobin		.80	\$545	436.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/01/11	PVL	905.00	0.40	Rv KH memo (.1); draft memo for ACC (.3)
07/01/11	EI	1,000.00	0.10	Read JAL memo (.1).

07/03/11	EI	1,000.00	0.10	Read JAL report (.1).
07/05/11	RCT	545.00	0.20	Review docket and local counsel records re EI update (.2)
07/11/11	RCT	545.00	0.20	Review docket and local counsel records re EI update (.2)
07/11/11	TWS	710.00	0.30	E-mails to JPW and BSB to follow up on S. Kazan information request and follow up
07/18/11	PVL	905.00	0.10	Rv 4 misc. filings and email
07/18/11	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
07/19/11	PVL	905.00	0.10	Rv 4 misc. filings
07/25/11	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
07/26/11	PVL	905.00	0.10	Rv 5 misc. filings
07/26/11	EI	1,000.00	0.10	Telephone call to PVNL re: appellate status (.1).
07/28/11	EI	1,000.00	0.50	Telephone conference with PVNL, R. Frankel re: Libby status (.5).

Total Task Code .04 2.60

Claim Analysis Objection & Resolution (Asbestos) (.50 Hours; \$ 452.50)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.50	\$905	452.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/11/11	PVL	905.00	0.10	Rv motion re CA PD settlement
07/22/11	PVL	905.00	0.40	Rv cert. and decl. re TDCC acq. motion and emails re same

Total Task Code .05 .50

Committee, Creditors', Noteholders' or Equity Holders' (.90 Hours; \$ 382.50)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.20		\$1,000	200.00
Kevin C. Maclay		.10		\$535	53.50
Eugenia Benetos		.60		\$215	129.00
Trans Date	Empl Init	Bill Rate	Billing Hours	<u>Full Narrative</u>	
07/01/11	EB	215.00	0.60	Update draft minutes binder re: conference call minutes.	
07/05/11	EI	1,000.00	0.20	Edited memo to Committee (.2).	
07/05/11	KCM	535.00	0.10	Review memo to ACC	
Total Task Code .07		.90			

Fee Applications, Applicant (8.00 Hours; \$ 3,601.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		5.70		\$545	3,106.50
Eugenia Benetos		2.30		\$215	494.50
Trans Date	Empl Init	Bill Rate	Billing Hours	<u>Full Narrative</u>	
07/05/11	RCT	545.00	0.20	Review fee app schedule for July (.2)	
07/08/11	RCT	545.00	0.80	Address fee and payment issues (.8)	
07/13/11	RCT	545.00	0.80	Review prebills (.8)	
07/14/11	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.	
07/15/11	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.	
07/18/11	RCT	545.00	1.20	Review and revise exhibits (1.2)	

07/18/11	RCT	545.00	0.70	Address fee issues (.7)
07/19/11	RCT	545.00	0.80	Review revised exhibit (.6); email APB re same (.2)
07/26/11	EB	215.00	1.10	Work on fee application.
07/28/11	RCT	545.00	0.80	Address fee and expense issues (.8).
07/29/11	RCT	545.00	0.20	Address fee issue (.2).
07/29/11	RCT	545.00	0.20	Review fee application schedules, August 2011 (.2)
Total Task Code .12		8.00		

Litigation and Litigation Consulting (9.90 Hours; \$ 2,767.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>		<u>Value</u>
Kevin C. Maclay		.10		\$535		53.50
Jeffrey A. Liesemer		.80		\$535		428.00
James P. Wehner		.90		\$535		481.50
Kate G. Henningsen		4.10		\$240		984.00
Sara Joy DelSavio		2.70		\$205		553.50
Zachary D. Orsulak		1.30		\$205		266.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>		<u>Full Narrative</u>	
07/02/11	KCM	535.00	0.10		Review memo re Grace hearing	
07/11/11	JAL	535.00	0.10		Review e-mail from PVNL re: confirmation appeal issues.	
07/11/11	JAL	535.00	0.10		Confer w/KGH re: confirmation appeal issue.	
07/11/11	JAL	535.00	0.10		E-mail to PVNL re: confirmation appeal issue.	
07/12/11	JAL	535.00	0.30		Review and analysis of materials relating to issues on confirmation appeal.	
07/12/11	ZDO	205.00	1.30		Review case files, targeting select deposition transcripts (e.g. David Weill; 8/24/09).	
07/12/11	KGH	240.00	1.30		Look into 3rd Circuit procedure for appeal briefs.	

07/13/11	JAL	535.00	0.20	Office conf. w/KGH re: appeal-related issues.
07/13/11	KGH	240.00	1.20	Look into 3rd Circuit procedure for appeal briefs.
07/14/11	JPW	535.00	0.90	Review hearing transcripts
07/14/11	KGH	240.00	0.60	Draft and send email about 3rd Circuit procedure.
07/15/11	SJD	205.00	2.70	Organize database materials and files per JPW (1.3); perform research regarding document productions per TWS (1.4)
07/18/11	KGH	240.00	1.00	Research 3rd Circuit procedure for appeal briefs and send email re same.

Total Task Code .16 9.90

Plan & Disclosure Statement (11.80 Hours; \$ 8,133.50)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		7.50	\$905	6,787.50
Jeffrey A. Liesemer		1.10	\$535	588.50
Kate G. Henningsen		2.90	\$240	696.00
Mollie E. Gelburd		.30	\$205	61.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
07/01/11	PVL	905.00	0.20	Rv emails and reply re draft affirmance order
07/01/11	MEG	205.00	0.30	Organize and update internal files with past estimation documents.
07/01/11	KGH	240.00	2.90	Complete drafting memo on district court hearing.
07/06/11	JAL	535.00	0.10	Review of materials relating to plan issues and next steps.
07/06/11	JAL	535.00	0.60	Drafted and revised memo re: plan issues and developments.
07/11/11	PVL	905.00	1.40	Rv O'Neill ltr to J. Buckwalter (.1); tcn Frankel and Wyron (1.3)

07/12/11	PVL	905.00	1.10	Tcn Shelnitz, Finke, Donley, Paul, Baer, Frankel & Wyron
07/13/11	PVL	905.00	0.40	Teleconference Finke
07/14/11	PVL	905.00	0.20	Rv email (.1); rv corresp. (.1)
07/14/11	JAL	535.00	0.40	Review and analysis of materials relating to confirmation issues.
07/19/11	PVL	905.00	0.10	Teleconference Eskin
07/21/11	PVL	905.00	0.50	Rv Lenders proposed order (.1); rv emails and reply (.2); rv BNSF app. brief re CMA appeal (.2)
07/22/11	PVL	905.00	1.10	Rv Libby Cls. app. br. re CNA appeal (.9); rv Bank Lenders' suppl. authority (.2)
07/26/11	PVL	905.00	0.40	Tcn Shelnitz, Donley, Frankel, et al (.3); teleconference EI (.1)
07/27/11	PVL	905.00	1.10	Tcn Esayian, Frankel, Wyron, Mehaley & Felder
07/28/11	PVL	905.00	1.00	Teleconference Frankel (.1); tcns Frankel & Wyron (.6); tcn Frankel, Wyron and EI (.3)

Total Task Code .17 11.80

Fee Auditor Matters (.50 Hours; \$ 272.50)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		.50	\$545	272.50
Trans	Empl	Bill	Billing	
Date	Init	Rate	Hours	Full Narrative
07/12/11	RCT	545.00	0.50	Review Fee Auditors final report (.5)

Total Task Code .32 .50

Other Charges:

Air & Train Transportation	1,507.00
Air Freight & Express Mail	10.55
Database Research	788.53
Long Distance-Equitrac In-House	4.23
Meals Related to Travel	35.49
Travel Expenses - Ground Transportation	92.00

Total: \$ 2,437.80